No. ‘ & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR-72/17-18, dt-30/6/17

Date.....2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-15-000010

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.4.00 Lakhs D.R.NO.:

Name of Work : Emergency Drinking Water Supply in 6000 Ltr capacity water tanker in Kariyanna Badavane, Veerannapalya, Vayunandana Layout , Mariyanna Palya and Chiranjeevi Layout in Ward No 07, Byatarayanapura Kodigehalli Sub Division

AS No.: AS/EE/BTP/47 /14-15, dtd 29.10.2014 TS No.: TS/EE/BTP/126 /14-15, dtd 29.10.2014

Name of Contractor and Full Address: Sri.B.M.Muniraju, S.S. Constructions, # 432, Manjunatha Nilaya, 1st Main,1st Cross, ShivashankaraBlock,Hebbala, Bangalore-24

Reference to Agreement No. BBMP/EE/BTP/E-PMT/269/2014-15 Date: 02.02.2015

Certified that the measurements were taken by me on: **29.06.2017** and recorded of Pages **257965** to **257967** of measurement Book No. **2580/2014-15** and that work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 30/6/17 /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within — Amount Total: 418713-00
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

ST-	4187-00
VAT-	16749-00
CESS-	4187-00
CBF-	419-00
Fine-	5976-00
Adj:	31518-00
Total amount adjusted	
	3.87.195-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

418713-00
31518-00
3.87195-00
Rs: Three Lakhs eighty seven thousand One hundred ninety five only.

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Executive Engineer

30/6

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing 6000 lts Capacity water tank, tractor with Driver hire charges of water tank tractor and pure water supply to publics for drinking purpose for the month of Mar-15 to raining season to avoid the scarcity to supply of pure drinking water from 6000 lts capacity water tanker including all charges etc complete in Kariyanna Badavane Veerannapalya Vayunandana Layout Mariyanna Palya and Chiranjeevi Layout as per ward engineer incharge and directions etc Complete	Days
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

M.N.D

AE(WS)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
1287.00	325.34	418712.58	1287.00	418712.58
		418712.58		**418712.58**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.